


# Tax Invoice

 <b>MANV &amp; Associates</b> 173, A Block, Vipul World, Sector-48, Gurgaon GSTIN/UIN: 06AARFM5645C1Z6 State Name : Haryana, Code : 06	Invoice No. <b>47</b>	Dated <b>19-Aug-25</b>				
	Buyer (Bill to) <b>Krisumi Corporation Private Limited</b> 11th Floor, Unit No.2, Emmar Capital Tower 2, Sector 26, MG Road Gurgaon GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06					
Particulars	HSN/SAC	Amount				
<b>Sale of Services</b>	998240	<b>22,500.00</b>				
<b>CGST@9%</b>		<b>2,025.00</b>				
<b>SGST@9%</b>		<b>2,025.00</b>				
Total		<b>₹ 26,550.00</b>				
Amount Chargeable (in words)		<i>E. &amp; O.E</i>				
<b>INR Twenty Six Thousand Five Hundred Fifty Only</b>						
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
998240	22,500.00	9%	2,025.00	9%	2,025.00	4,050.00
<b>Total</b>	<b>22,500.00</b>		<b>2,025.00</b>		<b>2,025.00</b>	<b>4,050.00</b>
Tax Amount (in words) : <b>INR Four Thousand Fifty Only</b>		Company's Bank Details				
<i>Remarks:</i> Being professional fees for issuance of 3 DTCP certificate in June 2025		A/c Holder's Name : <b>MANV &amp; Associates</b>				
Company's PAN : <b>AARFM5645C</b>		Bank Name : <b>Axis Bank Limited</b>				
Declaration		A/c No. : <b>920020064164598</b>				
1.Payment to be made immediately within 30 days of receipt of the invoice. Reverse Charge Not applicable		Branch & IFS Code : <b>UTIB0003622</b>				
		SWIFT Code :				
		for <b>MANV &amp; Associates</b>				
		Authorised Signatory				

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice